

GOVERNMENT OF TELANGANA
ABSTRACT

Metropolitan Area and Urban Development Department - B.E. 2025-26 -Administrative sanction for an amount of Rs.45,00,00,000/- to KUDA Warangal towards payment of Construction of Kaloji Kalakendram Building - Accorded - Orders - Issued.

METROPOLITAN AREA & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No.167

Dated:09.02.2026.
Read the following:-

- 1 G.O.Rt.No.366, MA&UD (Budget) Department, Dated:12.08.2024
- 2 From the Chairman, KUDA Warangal Lr.No.186/KUDACHAIRMAN-WGL,dt.03.12.2025.
3. B.R.O.No.173, Finance (DCM) Department, Dated:04.02.2026.

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O R D E R: -

In pursuance of the Budget Release Order issued by the Finance (DCM) Department in the reference 3rd read above, Government hereby accord administrative sanction for an amount of Rs.45,00,00,000/- (Rupees Forty Five Crores only) Scheme as additional funds towards payment of “Construction of Kaloji Kalakendram Building” in relaxation of the Treasury control and Quarterly Regulation orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during the year 2025-26 under Scheme “Kakatiya Urban Development Authority”.

2. The amount sanctioned in para (1) above, shall be met from the Budget Release Order issued vide reference 3rd read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Head of Account:-

(Rupees in Lakhs)

Sl. No	Name of the Scheme	Head of Account	Charge Sd / Voted	Provision in BE 2025-26	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE 2025-26	Amounts already authorized	Amount authorized Now	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Kakatiya Urban Development Authority	4217-60-191-25-13-530-531	V	0.00	45,00.00	0.00	45,00.00	0.00	45,00.00	0.00
	Total			0.00	45,00.00	0.00	45,00.00	0.00	45,00.00	0.00

3. The Assistant Secretary to Government (Drawing Officer), Municipal Administration and Urban Development Department shall draw the amount sanctioned in para (1) above, and adjustment to the PD Account, Kakatiya Urban Development Authority, Warangal.

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para (1) above adjustment to the to the PD Account, Kakatiya Urban Development Authority, Warangal.

5. The District Treasury Officer, Hyderabad Urban is authorize above adjustment to the to the PD Account to the) is requested to adjust the amount sanctioned in para (1) above to the PD Account, Kakatiya Urban Development Authority, Warangal concerned DDO 8448001200022000000 (NVN).

(P.T.O.)

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6. The Vice Chairman, Kakatiya Urban Development Authority, Warangal shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.

7. This order is issued based on the Budget Release Order issued by the Finance (DCM) Department in the reference 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**JAYESH RANJAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Vice Chairman, Kakatiya Urban Development Authority, Warangal
The Assistant Secretary to Government, MA&UD (OP) Department
(Drawing Officer), Telangana Secretariat, Hyderabad.

Copy to:

The District Treasury Officer, Hanumakonda.
The Director of Treasuries and Accounts, Telangana State, Hyderabad.
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.
The District Treasury Officer, Hyderabad (Urban).
The Accountant General, Hyderabad
The Finance (DCM) Department.
Sf/Sc.

//FORWARDED :: BY:: ORDER//

SECTION OFFICER